GOVERNMENT OF TELANGANA ABSTRACT

Telangana Tourism - Tourism Promotion - Advertisement for Branding Telangana Tourism through Glow Sign Boards with Lighting on Autos (200 Autos x Rs.6,500/- per month) for one month from 01-01-2016 to 31-01-2016 by M/s. The Sun Communications, Hyderabad - Sanction and release of an amount of Rs.13,00,000/- (Rupees Thirteen Lakhs only) including taxes - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 170 Dated: 16/03/2016
Read the following:

- 1. From M/s. The Sun Communications, Hyderabad, Dated:Nil.
- 2. Govt.Lr.No.4031/PMU/PRO/2015, of YAT & C (PMU) Department, Dt.22-12-2015.
- 3. M/s. The Sun Communications, Hyderabad, Bill No.708, Dt:05-02-2016.

ORDER:

In the reference 1st read above, M/s. The Sun Communications, Hyderabad, has submitted a proposal towards branding of Telangana Tourism promotion through Glow Sign Boards with Lighting on Autos for one month.

- 2. In the reference 2nd read above, Government issued a work order to take up branding of Telangana Tourism promotion through Glow Sign Boards with Lighting on Autos for one month for an amount of Rs.13,00,000/- (Rupees Thirteen Lakhs only) including taxes, (i.e., 200 Autos x Rs.6,500/- per month) from 01-01-2016 to 31-01-2016, by M/s. The Sun Communications, Hyderabad.
- 3. In the reference 3rd read above, upon successful completion of branding of Telangana Tourism promotion through Glow Sign Boards with Lighting on Autos for one month by M/s. The Sun Communications, Hyderabad, from 01-01-2016 to 31-01-2016. The said agency has submitted bill along with installation report amounting to Rs.13,00,000/- (Rupees Thirteen Lakhs only) including taxes, (i.e., 200 Autos x Rs.6,500/- per month) and requested the Government to release the payment.
- 4. Government, after careful examination of the matter, hereby sanction and release an amount of Rs.13,00,000/- (Rupees Thirteen Lakhs only) including taxes, (i.e., 200 Autos x Rs.6,500/- per month), towards payment for Telangana Tourism Promotion through Glow Sign Boards with Lighting on Autos (200 Autos x Rs.6,500/- per month) for one month from 01-01-2016 to 31-01-2016 by

 M/s. The Sun Communications, Hyderabad.
- 5. The amount sanctioned at Para 4 above shall be debited to the following Head of Account: "3452- Tourism-01-Tourist Infrastructure 102 Tourist Accommodations & other facilities to Tourists Schemes included in PLAN, GH 11- Normal State Plan SH (13) Miscellaneous expenditure 500 Other Charges 503 Other Expenditure".
- 6. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 4 above, in favour of M/s. The Sun Communications, Hyderabad. The details of Bank account is as follows:-

Account Name : The Sun Communications

Account No : 041011000232

Name of the Bank : DENA BANK, Saroor Nagar

IFSC Code : BKDNO610410 PAN : AAHFT3915G

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM SECRETARY TO GOVERNMENT

То

M/s. The Sun Communications, Hyderabad.

The Assistant Secretary to Government & D.D.O, YAT& C (PMU) Dept.

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:

The YAT & C (PMU- Claims) Department. SF/SCs

//Forwarded:: By Order//

SECTION OFFICER